

Invoice

Invoice No # M-0308
Invoice Date Mar 08, 2023
Due Date Apr 07, 2023

Billed By

Life Care Pharmacy

Shop No. 4, Ground Floor, Sai Complex, Kalyan West,
Thane - 421301,
Maharashtra, India
GSTIN: 27AAACL1234H1ZL
PAN:

Billed To

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,
Maharashtra, India
GSTIN: 27AACCS1234R1ZK
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Terbinafine 250mg	3004	A21	02/2024	02/2029	18%	100.00	₹130	₹13,000	₹1,170	₹1,170	₹15,340
2.	Acarbose 50mg	3004	13260	12/2023	12/2026	18%	50.00	₹100	₹5,000	₹450	₹450	₹5,900
	Total						150.00		₹18,000			₹21,240

Total (in words) : TWENTY THOUSAND SIX HUNDRED SEVENTY EIGHT RUPEES ONLY	Amount	₹18,000
	CGST (9%)	₹1,620
	SGST (9%)	₹1,620
	Discount	(₹1,062)
	Shipping Charges	₹500
	Total (INR)	₹20,678

Terms and Conditions

1. Please pay within 30 days from the date of invoice.